

TAXINVOICE

Invoice No: 543
Invoice Date: 2024-03-13
Due Date: 2024-04-13

Billed By

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z8
PAN: AAAFK1234A
Address: Vastral, Ahmedabad,
Gujarat 382418
City: Ahmedabad
Postal Code: 382418
State: Gujarat

Billed To

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	175	52500.00	18	61950.00
Fiber Optic Cables (per meter)	8544	100	25	2500.00	18	2950.00
				Total Taxable Value	55000.00	
				Subtotal	64900.00	
				Discount	2800	
				Total	62100.00	
				Amount Paid	0.00	
				Balance Due	Rs 62100.00	

Terms and condition

Please make the payment by the due date.

